

January 27, 2012

Marlene H. Dortch
Secretary
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

Re: Ex Parte Communication in WC Docket 11-42

Dear Ms. Dortch:

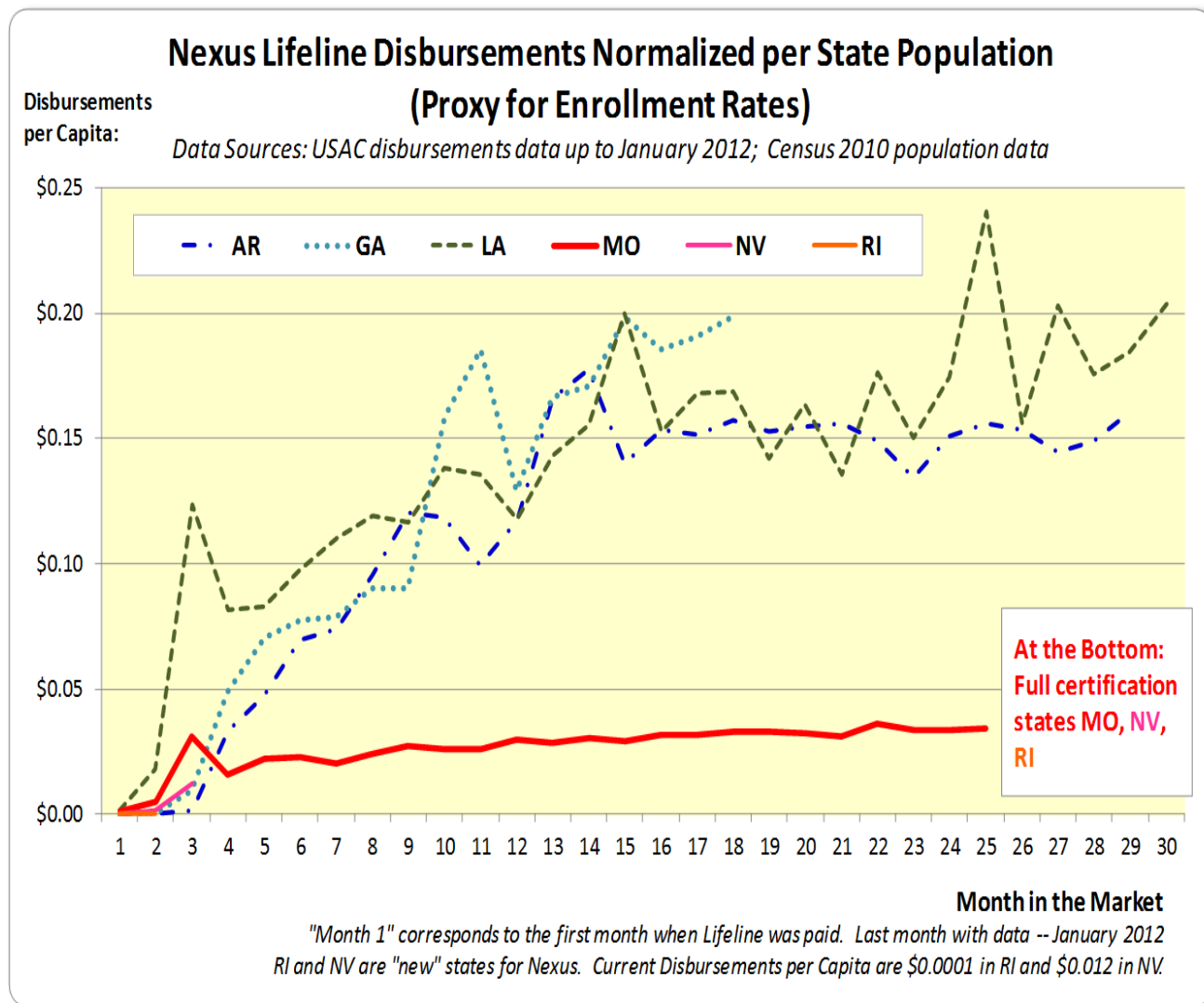
The undersigned counsel for Nexus Communications, Inc. (“Nexus”) was contacted by Angela Kronenberg, Wireline Legal Advisor to Commissioner Clyburn, and was requested to provide information regarding the approximate overall percentage of Low Income subscribers surveyed during the course of the annual verification process and the impact of “full certification” on subscribership in the Low Income program. In response to this request, undersigned counsel for Nexus sent via electronic mail correspondence to Ms. Kronenberg Jan. 26, 2012, pursuant to the exemption from Sunshine prohibition on ex parte presentations found at 47 C.F.R. §§ 1.203(a)(1), 1.1204(10), the text below.

“To follow up on the data you requested on annual verification, Nexus did a quick analysis of states that require ETCs to report survey results to the FCC or otherwise follow the FCC’s procedures. For 2010 (the most recent year with complete data available), about 2.49% of all subscribers were surveyed in these states.

	Year 2010				
Subs. Surveyed in Relevant States, All ETCs*	61,370	**			
Total Number of Low Income Subscribers in Relevant States, All ETCs	2,462,356	***			
Percentage of Subs. Surveyed in Relevant States	2.49%				
*Relevant States = Federal Default States + States Following FCC Procedures + States With Own Procedures But ETCs Report to FCC (i.e., American Samoa, DE, HI, IA, IN, LA, N. Mariana Islands, ND, NH, SD, AR, NC, NY, AL, AZ, PA, WV)					
**Data from Jan. 10, 2012 letter from Karen Majcher, VP High Cost, Low Income Division, USAC, to Sharon Gillett, Chief, WCB see attached.					
***Data from Jan. 23, 2012 letter from Karen Majcher, VP High Cost, Low Income Division, USAC, to Sharon Gillett, Chief, WCB see attached.					

Although this percentage may appear to be low, the FCC's own formula itself leads to relatively small sample sizes in states that use that formula. The formula is explained in a document available here: http://www.usac.org/_res/documents/li/pdf/appendix-J-statistically-valid-sample.pdf. The formula results in sample sizes that plateau quickly, but it does have automatic increases in an ETC's sample size if the prior year's results for that ETC were poor. Obviously, a change to 100% verification for a carrier like Nexus would be a huge change in its operations and burdensome for both Nexus and more importantly its Lifeline subscribers. It's possible ETCs might have better luck with annual verification if they were permitted to record a verbal affirmation from the customer that he or she still receives qualifying benefits or receive a text message affirming the same, which is something that Cricket has also proposed. If we cannot avoid 100% annual verification, introducing these methods may be a possible compromise solution.

With respect to full certification at the time of sign up, below is a chart showing trends in Nexus' enrollments in some of the states in which it operates that require full certification (Missouri, Nevada and Rhode Island), compared to other states that do not require full certification (Arkansas, Georgia and Louisiana). The trend in Missouri is clear: enrollment quickly levels off and stays low. Nexus has only recently entered the market in Nevada and Rhode Island, so this particular chart isn't as helpful for those states.



I hope you find this information helpful, and would be happy to further assist you in any way that I can.”

The two documents that were attached to this correspondence are also attached to this notice.

Respectfully submitted,

Danielle Frappier
Counsel to Nexus Communications, Inc.

cc (via email): Zachary Katz
Lisa Hone
Christine Kurth
Angela Kronenberg
Sharon Gillett
Carol Matthey
Trent Harkrader
Kimberly Scardino



Via Electronic Mail

January 10, 2012

Sharon Gillett
Chief, Wireline Competition Bureau
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

Re: Low Income Verification Results (WC Docket Nos. 11-42, 03-109; CC Docket No. 96-45)

Dear Ms. Gillett:

On April 29, 2004, the Federal Communication Commission (Commission) released an order on Lifeline and Link Up, which added new verification and certification requirements for eligible telecommunications carriers (ETCs).¹ The verification rules require ETCs in states that do not mandate state Lifeline and Link Up support (federal default states) to verify a statistically valid sample of their Lifeline customers each year and submit the results to USAC.² In addition, ETCs serving in states with state-mandated Low Income programs (non-federal default states) must document compliance with the states' Lifeline and Link Up verification procedures.³ Although they are not required to do so by the Commission's rules, several non-federal default states also require companies to submit their verification results to USAC.⁴

Companies are required to use the OMB-Approved *Annual Lifeline Certification and Verification Letter* (Form number 3060-0819) to submit their certifications and verification results to USAC by August 31st of each year. Prior to 2008, companies were required first to submit an initial response indicating how many customers were eligible, how many were ineligible and how many had not yet responded. Companies then filed a follow-up response indicating how many of the consumers who did not initially respond to the survey subsequently provided proof of eligibility. Beginning in 2008, the sample letter no longer required ETCs to report those subscribers who indicated that they were no longer eligible separately from those that did not respond to the verification survey. Between 2008 and 2010, companies reported nonresponsive customers as "ineligible."⁵

¹ In the Matter of Lifeline and Link Up, WC Docket No. 03-109, *Report and Order and Further Notice of Proposed Rulemaking*, 19 FCC Rcd 8302 (2004) (*2004 Lifeline and Link Up Order*).

² 47 C.F.R. § 54.410(c). The federal default states are American Samoa, Delaware, Hawaii, Indiana, Iowa, Louisiana, New Hampshire, North Dakota, the Northern Marianas Islands, and South Dakota.

³ *2004 Lifeline and Link Up Order* at para. 34.

⁴ Alabama, Arizona, Arkansas, New York, North Carolina, Pennsylvania, and West Virginia require ETCs to file verification results with USAC.

⁵ Starting in Funding Year 2011, carriers separately reported the number of consumers found to be ineligible and consumers who failed to respond to the carrier's verification survey. See

Sharon Gillett
Wireline Competition Bureau
January 10, 2012

USAC collects and compiles the verification results submitted by ETCs. USAC maintains a database to track each sample letter that was received from an ETC, the date it was received, whether it was a verification or certification, and if it was signed by an officer. If the sample letter is a verification, USAC records the number of customers surveyed, the number of customers deemed eligible, the number of customers found to be ineligible, and if applicable, the number of customers that did not respond. USAC sends the results to the Chief of the Commission's Telecommunications Access Policy Division annually.

Results

Attachment 1 includes the verification results submitted by ETCs between 2007 and 2010. Attachment 1 includes results submitted by in federal default states and ETCs in non-federal default states that require ETCs to submit verification results to USAC.

The results are summarized below.

Year	Subscribers Surveyed	Number Found Ineligible (Excludes Non-responders)	Percent Found Ineligible (Excludes Non-responders) ⁶	No Response to Survey	Percent No Response to Survey	Number Deemed Ineligible (Includes Non-Responders)	Percent Deemed Ineligible (Includes Non-Responders)
2007	203,057	23,360	12%	19,572	10%	N/A	N/A
2008	86,343	N/A	N/A	N/A	N/A	29,986	35%
2009	336,079	N/A	N/A	N/A	N/A	52,776	16%
2010	61,370	N/A	N/A	N/A	N/A	15,103	25%

Please do not hesitate to contact me with any questions.

Sincerely,

//s//

Karen Majcher
Vice President High Cost and Low Income Division

Attachment

http://www.usac.org/_res/documents/li/pdf/Annual-Lifeline-Certification-Verification-letter-for-OMB-and-USAC.pdf.

⁶ The number and percentage of subscribers reported ineligible in 2007 are lower than in later years because carriers were instructed to exclude those who did not respond to the verification survey from the category of ineligible subscribers. Beginning in 2008, the Commission required carriers to report any non-responsive subscribers as ineligible.

Low Income Verification Results (WC Docket Nos. 11-42, 03-109; CC Docket No. 96-45) - 2007

STATE	Number of ETCs in 1Q2007	Total ETCs Submitting Results	Percent Submitting	Subscribers Surveyed	Number Found Ineligible	No Response To Survey	Percent Deemed Ineligible (excludes subscribers who failed to respond)	Percent No Response
FEDERAL DEFAULT STATES								
American Samoa	3	3	100.00%	154	3	0	2%	0%
Delaware	2	1	50.00%	250	4	162	2%	65%
Hawaii	3	3	100.00%	296	54	11	18%	4%
Iowa	248	244	98.39%	9,492	1,646	1,219	17%	13%
Indiana	52	52	100.00%	2,669	991	1,065	37%	40%
Louisiana	33	32	96.97%	2,141	673	175	31%	8%
New Hampshire	13	13	100.00%	483	108	212	22%	44%
North Dakota	42	40	95.24%	2,795	342	574	12%	21%
Northern Mariana Islands	2	2	100.00%	947	0	0	0%	0%
South Dakota	49	46	93.88%	1,823	472	447	26%	25%
TOTALS	447	436	97.54%	21,050	4,293	3,865	20%	18%
STATE MANDATES ETCs TO FOLLOW FEDERAL VERIFICATION PROCEDURES								
Arkansas	31	27	87.10%	5,650	1,608	296	28%	5%
New York	55	45	81.82%	4,208	624	585	15%	14%
North Carolina	29	13	44.83%	10,534	940	600	9%	6%
TOTALS	115	85	73.91%	20,392	3,172	1,481	16%	7%
STATE MANDATES THEIR OWN VERIFICATION PROCEDURES AND REQUIRES ETCs TO SUBMIT RESULTS TO USAC								
Alabama	42	15	35.71%	4,618	1,393	454	30%	10%
Arizona	22	17	77.27%	1,313	619	525	47%	40%
Kentucky	31	8	25.81%	11,482	1,253	1,788	11%	16%
Pennsylvania	41	31	75.61%	138,453	10,956	9,866	8%	7%
Puerto Rico	8	2	25.00%	4	3	0	75%	0%
Tennessee	34	20	58.82%	4,907	1,562	891	32%	18%
West Virginia	21	11	52.38%	838	109	702	13%	84%
TOTALS	199	104	52.26%	161,615	15,895	14,226	10%	9%
GRAND TOTALS	761	625	82.13%	203,057	23,360	19,572	12%	10%

Low Income Verification Results (WC Docket Nos. 11-42, 03-109; CC Docket No. 96-45) - 2008

STATE	Number of ETCs in 3Q2008	Total ETCs Submitting Results	Percent Submitting	Subscribers Surveyed	Number Found Ineligible (includes subscribers who failed to respond)	Percent Deemed Ineligible (includes subscribers who failed to respond)
FEDERAL DEFAULT STATES						
American Samoa	3	3	100.00%	154	5	3%
Delaware	2	1	50.00%	250	204	82%
Hawaii	4	4	100.00%	313	84	27%
Iowa	257	201	78.21%	7,525	2,569	34%
Indiana	53	48	90.57%	2,882	1,091	38%
Louisiana	34	30	88.24%	4,473	903	20%
New Hampshire	13	13	100.00%	543	208	38%
North Dakota	43	32	74.42%	7,696	1,533	20%
Northern Mariana Islands	3	2	66.67%	1,270	0	0%
South Dakota	49	37	75.51%	3,001	1,350	45%
TOTALS	461	371	80.48%	28,107	7,947	28%
STATE MANDATES ETCs TO FOLLOW FEDERAL VERIFICATION PROCEDURES						
Arkansas	33	25	75.76%	4,643	1,239	27%
New York	57	46	80.70%	5,008	1,091	22%
North Carolina	30	13	43.33%	25,360	12,174	48%
TOTALS	120	84	70.00%	35,011	14,504	41%
STATE MANDATES THEIR OWN VERIFICATION PROCEDURES AND REQUIRES ETCs TO SUBMIT RESULTS TO USAC						
Alabama	43	9	20.93%	1,990	1,130	57%
Arizona	22	12	54.55%	1,241	767	62%
Kentucky	32	10	31.25%	12,908	3,570	28%
Pennsylvania	41	25	60.98%	2,541	573	23%
Puerto Rico	9	2	22.22%	5	4	80%
Tennessee	35	16	45.71%	4,306	1,296	30%
West Virginia	21	8	38.10%	234	195	83%
TOTALS	203	82	40.39%	23,225	7,535	32%
GRAND TOTALS	784	537	68.49%	86,343	29,986	35%

Low Income Verification Results (WC Docket Nos. 11-42, 03-109; CC Docket No. 96-45) - 2009

STATE	Number of ETCs in 3Q2009	Total ETCs Submitting Results	Percent Submitting	Subscribers Surveyed	Number Found Ineligible (includes subscribers who failed to respond)	Percent Deemed Ineligible (includes subscribers who failed to respond)
FEDERAL DEFAULT STATES						
American Samoa	3	1	33.33%	0	0	N/A
Delaware	3	2	66.67%	281	161	57%
Hawaii	4	4	100.00%	305	68	22%
Iowa	260	201	77.31%	7598	2354	31%
Indiana	53	50	94.34%	2013	697	35%
Louisiana	39	36	92.31%	2939	747	25%
Northern Mariana Islands	3	3	100.00%	1555	0	0%
North Dakota	40	35	87.50%	7668	1079	14%
New Hampshire	14	12	85.71%	548	187	34%
South Dakota	46	44	95.65%	3189	1644	52%
TOTALS	465	388	83.44%	26,096	6,937	27%
STATE MANDATES ETCs TO FOLLOW FEDERAL VERIFICATION PROCEDURES						
Arkansas	33	27	81.82%	7460	1948	26%
North Carolina	39	14	35.90%	12614	2212	18%
New York	61	45	73.77%	261674	33685	13%
TOTALS	133	86	64.66%	281,748	37,845	13%
STATE MANDATES THEIR OWN VERIFICATION PROCEDURES AND REQUIRES ETCs TO SUBMIT RESULTS TO USAC						
Alabama	54	24	44.44%	3123	1383	44%
Arizona	22	13	59.09%	1855	664	36%
Kentucky	34	13	38.24%	15356	4170	27%
Pennsylvania	44	25	56.82%	3304	759	23%
Puerto Rico	9	1	11.11%	11	8	73%
Tennessee	40	20	50.00%	4196	833	20%
West Virginia	24	9	37.50%	390	177	45%
TOTALS	227	105	46.26%	28,235	7,994	28%
GRAND TOTALS	825	579	70%	336,079	52,776	16%

Low Income Verification Results (WC Docket Nos. 11-42, 03-109; CC Docket No. 96-45) - 2010

STATE	Number of ETCs in 2Q2010	Total ETCs Submitting Results	Percent Submitting	Subscribers Surveyed	Number Found Ineligible (includes subscribers who failed to respond)	Percent Deemed Ineligible (includes subscribers who failed to respond)
FEDERAL DEFAULT						
American Samoa	3	1	33.33%	3	3	100%
Delaware	3	2	66.67%	490	263	54%
Hawaii	4	4	100.00%	306	44	14%
Iowa	263	211	79.62%	7647	2205	29%
Indiana	50	43	82.69%	2053	764	37%
Louisiana	47	40	83.33%	4018	1148	29%
Northern Mariana Islands	3	3	100.00%	1557	0	0%
North Dakota	38	33	84.62%	6834	1254	18%
New Hampshire	14	12	85.71%	745	262	35%
South Dakota	42	41	93.18%	2925	1216	42%
TOTALS	467	390	83.51%	26,578	7,159	27%
STATE MANDATES ETCs TO FOLLOW FEDERAL VERIFICATION PROCEDURES						
Arkansas	37	30	81.08%	8274	2353	28%
North Carolina	47	21	44.68%	9033	1069	12%
New York	64	40	61.54%	5956	1095	18%
TOTALS	148	91	61.49%	23,263	4,517	19%
STATE MANDATES THEIR OWN VERIFICATION PROCEDURES AND REQUIRES ETCs TO SUBMIT RESULTS TO USAC						
Alabama	63	41	65.08%	5773	1956	34%
Arizona	21	12	57.14%	2630	759	29%
Pennsylvania	44	24	54.55%	2512	382	15%
West Virginia	24	11	44.00%	614	330	54%
TOTALS	152	88	57.89%	11,529	3,427	30%
GRAND TOTALS	300	179	59.67%	61,370	15,103	25%



Via Electronic Mail

January 23, 2012

Sharon Gillett
Chief, Wireline Competition Bureau
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

Re: Historic Low Income Support Amounts 2000- 2011 (WC Docket Nos. 11-42, 03-109; CC
Docket No. 96-45)

Dear Ms. Gillett:

This letter provides information concerning the Lifeline, Link Up and Toll Limitation Service (TLS) Support claims submitted to USAC by eligible telecommunications carriers (ETCs) on FCC Form 497.

State-Specific Low Income Support

Attachment 1 shows Low Income support, as well as number of subscribers, claimed by ETCs from 2008 through September 2011.

Low Income Support by Mechanism

Attachment 2 shows Lifeline, Link Up and TLS support, as well as number of subscribers, claimed by ETCs from 2005 through September 2011.

Tribal Support

Attachment 3 shows Tribal Lifeline and Link Up support, as well as number of subscribers, claimed by ETCs from 2000 through September 2011.

Please do not hesitate to contact me with any questions.

Sincerely,

//s//

Karen Majcher,
Vice President High Cost and Low Income Division

Attachments

Attachment 1
Low Income Support and Subscriber Claims for 2008 through September 2011 by State¹

	2008 Subscribers	2008 Support	2009 Subscribers	2009 Support	2010 Subscribers	2010 Support	2011 Subscribers	2011 Support
ALASKA	56,430	\$20,968,889	65,798	\$24,928,729	69,641	\$26,669,523	67,391	\$19,321,518
ALABAMA	72,184	\$10,530,664	136,342	\$19,933,415	266,963	\$41,694,906	284,405	\$28,218,623
ARKANSAS	29,719	\$3,191,147	32,912	\$4,047,269	83,083	\$12,492,701	226,357	\$25,372,541
AMERICAN SAMOA	628	\$62,839	640	\$64,350	668	\$67,026	475	\$54,027
ARIZONA	77,272	\$21,760,758	77,621	\$21,778,495	75,544	\$20,896,397	80,484	\$16,687,557
CALIFORNIA	2,309,555	\$224,711,454	1,910,436	\$195,819,471	1,698,058	\$174,632,463	1,568,440	\$121,135,059
COLORADO	25,959	\$3,165,625	23,892	\$2,909,349	19,237	\$2,344,096	18,143	\$1,649,665
CONNECTICUT	43,516	\$4,298,411	52,649	\$5,354,022	78,054	\$8,219,947	102,942	\$8,248,946
DISTRICT OF COLUMBIA	7,237	\$645,838	12,048	\$1,070,760	21,347	\$1,935,937	37,094	\$2,502,309
DELAWARE	1,984	\$198,757	5,876	\$655,633	15,301	\$1,794,450	25,363	\$2,240,011
FLORIDA	215,587	\$26,428,328	592,434	\$72,727,084	695,813	\$88,629,338	920,495	\$83,341,901
GEORGIA	100,201	\$13,032,349	269,955	\$33,554,835	386,085	\$49,965,565	555,944	\$54,144,970
GUAM	2,401	\$312,007	2,399	\$305,427	2,295	\$289,298	2,002	\$183,618
HAWAII	4,544	\$493,490	5,143	\$545,170	4,730	\$484,695	4,308	\$330,332
IOWA	55,995	\$5,208,776	49,235	\$4,323,678	44,337	\$3,861,238	49,559	\$3,426,078
IDAHO	28,290	\$3,541,046	28,220	\$3,543,791	27,812	\$3,517,895	26,472	\$2,523,293
ILLINOIS	107,715	\$9,772,329	125,121	\$13,572,765	350,872	\$35,755,014	569,635	\$48,561,277
INDIANA	55,301	\$5,410,186	51,013	\$4,909,322	44,720	\$4,267,512	79,214	\$6,264,206
KANSAS	26,737	\$3,010,832	27,971	\$3,159,348	36,967	\$4,523,430	54,680	\$5,236,785
KENTUCKY	65,034	\$7,869,872	67,017	\$8,676,359	78,169	\$12,166,125	66,259	\$6,567,693
LOUISIANA	37,612	\$4,414,894	68,662	\$10,262,498	226,222	\$36,161,622	593,155	\$68,601,415
MASSACHUSETTS	91,466	\$10,892,730	176,475	\$21,002,287	218,545	\$25,942,724	243,019	\$21,570,296
MARYLAND	5,697	\$676,726	8,525	\$1,002,376	89,504	\$11,234,416	231,607	\$24,194,510
MAINE	64,747	\$8,086,797	60,545	\$7,443,674	68,682	\$8,325,118	88,443	\$7,962,016
MICHIGAN	114,398	\$12,615,277	267,577	\$30,091,902	498,710	\$56,555,394	590,865	\$49,560,695
MINNESOTA	73,123	\$7,849,853	66,776	\$7,033,972	62,021	\$6,376,621	57,568	\$4,467,643
MISSOURI	71,029	\$8,029,118	71,219	\$8,334,475	92,735	\$11,418,627	185,650	\$20,292,844
NORTHERN MARIANA IS	1,277	\$139,404	1,524	\$163,870	1,699	\$181,045	1,847	\$173,926
MISSISSIPPI	58,304	\$7,869,308	69,613	\$9,904,832	87,244	\$13,627,054	232,606	\$24,476,629
MONTANA	17,255	\$4,138,316	16,016	\$3,884,669	15,408	\$3,761,504	14,791	\$2,755,365
NORTH CAROLINA	126,000	\$15,135,609	259,395	\$32,520,435	471,162	\$61,300,717	559,220	\$50,752,752
NORTH DAKOTA	20,570	\$3,487,206	18,868	\$3,156,747	16,635	\$2,623,206	14,713	\$1,634,056
NEBRASKA	20,563	\$2,350,590	19,280	\$2,154,775	16,752	\$1,861,690	14,664	\$1,250,360
NEW HAMPSHIRE	5,439	\$528,925	7,428	\$777,360	13,635	\$1,513,012	18,556	\$1,563,014
NEW JERSEY	108,648	\$12,868,944	128,170	\$15,120,247	198,251	\$24,952,919	327,951	\$29,539,520
NEW MEXICO	76,075	\$15,103,654	72,439	\$14,641,590	67,938	\$13,724,784	65,386	\$10,271,616
NEVADA	30,345	\$2,745,527	32,076	\$2,846,873	35,200	\$3,159,128	54,524	\$3,973,652
NEW YORK	309,769	\$35,926,564	511,819	\$59,941,216	815,337	\$95,853,529	1,077,789	\$95,472,072
OHIO	279,260	\$31,454,105	329,084	\$36,396,203	539,983	\$59,946,553	623,997	\$52,545,915
OKLAHOMA	185,221	\$62,805,800	198,132	\$70,242,170	214,517	\$81,273,252	277,754	\$88,117,569
OREGON	46,020	\$5,687,198	44,587	\$5,495,311	46,841	\$5,732,550	50,944	\$4,984,841
PENNSYLVANIA	144,489	\$14,988,775	219,015	\$22,937,531	325,065	\$35,022,715	394,488	\$31,942,625
PUERTO RICO	187,776	\$23,425,160	236,282	\$28,813,224	325,909	\$40,002,123	455,752	\$42,733,479
RHODE ISLAND	30,748	\$3,667,486	28,512	\$3,398,531	25,507	\$3,036,522	25,180	\$2,395,558
SOUTH CAROLINA	43,939	\$6,144,691	60,559	\$9,286,348	68,325	\$10,953,674	96,075	\$9,595,688
SOUTH DAKOTA	19,381	\$4,230,610	15,669	\$3,342,131	12,152	\$2,210,268	9,280	\$969,110
TENNESSEE	86,103	\$10,895,240	239,156	\$30,330,073	342,953	\$42,766,711	409,539	\$36,974,566
TEXAS	906,377	\$104,492,124	882,831	\$101,596,172	854,813	\$101,058,216	859,418	\$74,517,798
UTAH	29,982	\$3,810,102	29,741	\$3,811,995	29,062	\$3,724,614	29,753	\$2,879,131
VIRGINIA	25,259	\$2,865,896	126,100	\$14,374,334	187,565	\$21,407,861	250,352	\$21,481,610
VIRGIN ISLANDS	534	\$72,525	557	\$73,225	622	\$83,319	832	\$81,986
VERMONT	25,817	\$3,092,108	23,147	\$2,788,661	21,370	\$2,552,867	19,505	\$1,748,427
WASHINGTON	108,222	\$16,280,379	114,464	\$17,503,452	117,306	\$16,718,705	159,424	\$15,988,682
WISCONSIN	83,885	\$9,077,011	83,385	\$9,261,226	129,596	\$15,119,696	188,554	\$16,361,478
WEST VIRGINIA	5,540	\$647,341	10,213	\$1,196,626	45,103	\$5,921,110	94,314	\$9,701,488
WYOMING	5,019	\$729,646	3,331	\$468,965	3,278	\$453,652	2,974	\$309,621
GRAND TOTAL	6,732,180	\$821,839,236	8,037,889	\$1,013,479,248	10,285,343	\$1,320,765,074	13,060,151	\$1,267,852,362

¹This data shows claims as of November 18, 2011, which includes late-filed claims and revisions. Accordingly, these numbers may not match exactly subscriber numbers and support claimed for the same period reported in the Universal Service Monitoring Report, which used a snapshot of the data that might not include all late-filed claims and revisions.

Attachment 2				
Low Income Support and Subscriber Claims from 2005 through September 2011¹				
	Lifeline	Link Up	TLS	Total
Subscribers 2005	7,063,174	761,986	4,279,870	
Support Claimed 2005	\$761,256,818	\$34,502,959	\$6,215,071	\$801,974,848
Subscribers 2006	6,920,958	1,654,454	4,336,135	
Support Claimed 2006	\$765,482,372	\$32,700,716	\$8,884,971	\$807,068,059
Subscribers 2007	6,943,351	1,494,016	4,605,696	
Support Claimed 2007	\$783,331,556	\$31,391,328	\$8,514,404	\$823,237,288
Subscribers 2008	6,732,180	1,627,090	4,609,849	
Support Claimed 2008	\$775,944,806	\$37,260,207	\$8,634,223	\$821,839,236
Subscribers 2009	8,037,889	1,861,964	5,696,264	
Support Claimed 2009	\$956,222,583	\$48,297,520	\$8,959,145	\$1,013,479,248
Subscribers 2010	10,285,343	2,642,487	6,408,753	
Support Claimed 2010	\$1,220,697,250	\$77,548,359	\$22,519,465	\$1,320,765,074
Subscribers 2011 (9 months)	13,060,151	2,746,732	3,387,838	
Support Claimed 2011 (9 months)	\$1,171,220,297	\$87,860,375	\$8,771,690	\$1,267,852,362

¹This data shows claims as of November 18, 2011, which includes late-filed claims and revisions. Accordingly, these numbers may not match exactly subscriber numbers and support claimed for the same period reported in the Universal Service Monitoring Report, which used a snapshot of the data that might not include all late-filed claims and revisions.

Attachment 3

Tribal Lifeline and Link Up Support and Subscriber Claims 2000 through September 2011¹

Year	Tier 4 Subscribers	Tier 4 Support	Tribal Link Up Subscribers	Tribal Link Up Support
2000	17,923	\$522,394	2,038	\$30,380
2001	52,643	\$6,960,051	23,354	\$474,647
2002	111,347	\$17,954,808	29,903	\$699,618
2003	146,225	\$24,166,718	22,683	\$515,383
2004	176,027	\$30,501,778	42,003	\$1,230,497
2005	234,023	\$45,123,651	90,070	\$2,787,739
2006	287,391	\$61,524,148	100,956	\$2,868,657
2007	327,866	\$73,148,232	111,851	\$3,575,477
2008	350,071	\$80,922,416	117,562	\$6,578,136
2009	371,473	\$88,088,184	110,940	\$7,485,224
2010	383,041	\$92,929,664	125,993	\$9,789,318
2011	444,515	\$84,188,619	184,803	\$14,292,714

¹ This data shows claims as of December 7, 2011, which includes late-filed claims and revisions. Accordingly, these numbers may not match exactly subscriber numbers and support claimed for the same period reported in the Universal Service Monitoring Report, which used a snapshot of the data that might not include all late-filed claims and revisions.